

Company registration number: 05534374

Oxbridge Baby Ltd
Unaudited financial statements
31 August 2017



Cheyettes Ltd
Chartered Certified Accountants
Leicester

Oxbridge Baby Ltd

Directors and other information

Director	J. Reggel
Secretary	H. Reggel
Company number	05534374
Registered office	167 London Road Leicester LE2 1EG
Accountants	Cheyettes Ltd Chartered Certified Accountants 167 London Road Leicester LE2 1EG

Oxbridge Baby Ltd

**Report to the director on the preparation of the
unaudited statutory financial statements of Oxbridge Baby Ltd
Year ended 31st August 2017**

In order to assist you to fulfil your duties under the Companies Act 2006, we have prepared for your approval the financial statements of Oxbridge Baby Ltd for the year ended 31st August 2017 which comprise the Balance sheet and related notes from the company's accounting records and from information and explanations you have given us.

As a practising member firm of the Association of Chartered Certified Accountants, we are subject to its ethical and other professional requirements which are detailed at <http://www.accaglobal.com/en/member/professional-standards/rules-standards/acca-rulebook.html>.

This report is made solely to the director of Oxbridge Baby Ltd, as a body, in accordance with the terms of our engagement letter. Our work has been undertaken solely to prepare for your approval the financial statements of Oxbridge Baby Ltd and state those matters that we have agreed to state to them, as a body, in this report in accordance with the requirements of the Association of Chartered Certified Accountants as detailed at <http://www.accaglobal.com/uk/en/technical-activities/technical-resources-search/2009/october/factsheet-163-audit-exempt-companies.html>. To the fullest extent permitted by law, we do not accept or assume responsibility to anyone other than Oxbridge Baby Ltd and its director as a body for our work or for this report.

It is your duty to ensure that Oxbridge Baby Ltd has kept adequate accounting records and to prepare statutory financial statements that give a true and fair view of the assets, liabilities, financial position and profit of Oxbridge Baby Ltd. You consider that Oxbridge Baby Ltd is exempt from the statutory audit requirement for the year.

We have not been instructed to carry out an audit or a review of the financial statements of Oxbridge Baby Ltd. For this reason, we have not verified the accuracy or completeness of the accounting records or information and explanations you have given to us and we do not, therefore, express any opinion on the statutory financial statements.

Cheyettes Ltd

Cheyettes Ltd
Chartered Certified Accountants
167 London Road
Leicester
LE2 1EG

8/5/18

Oxbridge Baby Ltd

**Balance sheet
31st August 2017**

	2017 £	2016 £
Fixed assets	<u>1,567</u>	<u>909</u>
Current assets	19,868	28,329
Creditors: amounts falling due within one year	<u>(9,299)</u>	<u>(4,795)</u>
Net current assets	<u>10,569</u>	<u>23,534</u>
Total assets less current liabilities	12,136	24,443
Accruals and deferred income	(840)	(840)
Net assets	<u><u>11,296</u></u>	<u><u>23,603</u></u>
Capital and reserves	<u><u>11,296</u></u>	<u><u>23,603</u></u>

Notes to the financial statements

1. Directors advances, credits and guarantees

J. Reggel

Balance brought forward and o/standing 2017 £ <u>(282)</u>	Balance brought forward and o/standing 2016 £ <u>(282)</u>
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Oxbridge Baby Ltd

**Balance sheet (continued)
Year ended 31st August 2017**

For the year ending 31st August 2017 the company was entitled to exemption from audit under section 477 of the Companies Act 2006 relating to small companies.

Directors responsibilities:

- The shareholders have not required the company to obtain an audit of its accounts for the year in question in accordance with section 476.
- The director acknowledges his responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.

The financial statements have been prepared in accordance with the micro-entity provisions and have been delivered in accordance with the provisions applicable to companies subject to the small company's regime.

These financial statements were approved by the board of directors and authorised for issue on , and are signed on behalf of the board by:

X J. Reggel X 3/5/18 X

J. Reggel
Director

X DATE

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The company is a private company limited by shares, registered in England and Wales.